

U. S. ENVIRONMENTAL PROTECTION AGENCY ASSISTANCE AGREEMENT NOTICE

RECIPIENT NAME AND ADDRESS:

Tiffani Kavalec
Ohio Environmental Protection Agency
50 W. Town St
P.O. Box 1049
Columbus, OH 43216-1049

Assistance #: V-98568704-7

| | Notice of Award/Assista | nce Agreement | X | Assistance Amendment | | | | |
|--------|---|------------------------------------|------|----------------------|---|--|--|--|
| | | | x | Increase | Decrease | | | |
| | | | | Time Extension | Administrative Changes | | | |
| | | | | | | | | |
| Enclos | ed are two copies of an Ass | sistance Agreement fr | om | the U.S. Environme | ntal Protection Agency. | | | |
| and an | y applicable regulations. P | lease sign ¹ and date t | he / | Affirmation of Award | cument, terms and conditions, I section on the first page and It of the Assistance Agreement: | | | |
| | U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 5 ASSISTANCE SECTION 77 WEST JACKSON BOULEVARD, MC-10J CHICAGO, ILLINOIS 60604 | | | | | | | |
| | | ATTN: Michelle Bec Specialist | ker, | EPA Grant | | | | |

The other original should be retained for your official records and copies distributed within your organization as needed. Please note that funds will not be available for drawdown until we receive your countersigned affirmation of this award. If the Notice of Award includes any terms and conditions requiring signed certifications or assurances, you must return them with the signed agreement.

Please reference the EPA Assistance Number on all future correspondence regarding this Assistance Agreement. If you have any questions, you may contact the Project Officer (programmatic concerns) or the Grant Specialist (administrative concerns), as identified on page one of the Assistance Agreement.

 2 Failure to countersign and return within (21) days of receipt may result in withdrawal of this agreement.

U.S. Environmental Protection Agency Region 5 Assistance Section

¹ MUST be signed by the authorized representative as shown on the Assistance Agreement signature block or by a formally authorized delegate.

| | | | | 4 |
|--|---|---|---|---|
| | ٠ | | | |
| | | | • | |
| | | | | |
| | | | | |
| | • | | 4 | |
| | | | | |
| | | | | |
| | | • | | |
| | ÷ | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

ASSISTANCE ID NO. AMEND# PRG DOC ID DATE OF AWARD 08/31/2011 ٧ -98568704 - 7 TYPE OF ACTION MAILING DATE Augmentation: Increase 09/07/2011 PAYMENT METHOD: ACH# ASAP 50282 Send Payment Request to:

RECIPIENT TYPE:

State

RECIPIENT: Ohio Environmental Protection Agency

50 W. Town St., P.O. Box 1049 Columbus, OH 43216-1049

EIN: 31-1334820

PAYEE:

Ohio Environmental Protection Agency 50 W. Town St., P.O. Box 1049

Columbus, OH 43216-1049

Las Vegas Finance Center

PROJECT MANAGER

Tiffani Kavalec 50 W. Town St., P.O. Box 1049

Columbus, OH 43216-1049

E-Mail: Tiffani.Kavalec@epa.state.oh.us

Phone: 614-644-3538

EPA PROJECT OFFICER Glynis Landers

77 West Jackson Blvd., SM-7J Chicago, IL 60604-3507

E-Mail: Landers.Glvnis@epa.gov

Phone: 312-886-1816

EPA GRANT SPECIALIST Donna Stingley

Assistance Section, MC-10J

E-Mail: Stingley.Donna@epa.gov

Phone: 312-353-1677

PROJECT TITLE AND EXPLANATION OF CHANGES

Ohio EPA Management Assistance Cooperative Agreement

Incremental Amendment;

This Cooperative Agreement provides funds to support remedial activities occurring after the Site Assessment process has been completed. Some of these actions include support activities from listing sites on the National Priority List (NPL) and non NPL and support the state in its role through the NPL De-listing.

This action fully funds the Ohio Environmental Protection Agency with \$159,210 to continue the workplan activities listed above.

BUDGET PERIOD

04/01/2009 - 03/31/2012

PROJECT PERIOD

04/01/2009 - 03/31/2012

TOTAL BUDGET PERIOD COST

TOTAL PROJECT PERIOD COST

\$745,462.00

\$745,462.00

NOTICE OF AWARD

Based on your application dated 05/03/2011, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$159,210. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$745,462. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.

| ISSUING OFFICE (GRANTS MANAGEMI | ENT OFFICE) AWA | RD APPROVAL OFFICE |
|--|---|--------------------|
| ORGANIZATION / ADDRESS | ORGANIZATION / ADDRES | S |
| U.S. EPA Region 5 Mail Code MCG10J 77 West Jackson Blvd. Chicago, IL 60604-3507 | U.S. EPA, Region 5 Superfund Division 77 West Jackson Blvd., S-6J Chicago, IL 60604-3507 | |
| THE UNITED STATE | S OF AMERICA BY THE U.S. ENVIRONMENTAL PROT | TECTION AGENCY |
| SIGNATURE OF AWARD OFFICIAL | TYPED NAME AND TITLE | DATE |

SIGNATURE OF AWARD OFFICIAL

Digital signature applied by EPA Award Official

Cyndy Colantoni, Associate Director for Resources Management

08/31/2011

AFFIRMATION OF AWARD

BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION

SIGNATURE

TYPED NAME AND TITLE

Scott J. Nally, Director

DATE

□ "취入月日 ACOUISTAIN & HOLLISINDOA BECEILED

MI 25 5 5 39 3:38





| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 586,252 | \$ 159,210 | \$ 745,462 |
| EPA In-Kind Amount | \$0 | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$0 | \$ | \$ 0 |
| Other Federal Funds | . \$0 | \$ | · \$0 |
| Recipient Contribution | \$0 | \$ | \$ C |
| State Contribution | \$0 | \$ | \$ 0 |
| Local Contribution | \$0 | \$ | \$ 0 |
| Other Contribution | \$0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 586,252 | \$ 159,210 | \$ 745,462 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--|------------------------|----------------------------|
| 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | CERCLA: Sec. 104(d)(1) | 40 CFR PTS 31 & 35 SUBPT O |
| | | |
| | | |
| | | |

| Fiscal | | | | | | | | | |
|-----------|------------|----|-----------------|------------------------|---------|-----------------|--------------|----------------------|------------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| OHIO-MA | 115ASRX017 | 11 | Τ | 5AF5P | 302DD2E | 4185 | 05WQMA00 | C002 | 159,21 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | , | - | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | ! | | | | | | | | |
| | | | | | | | | | |
| | · | | | | | | | | |
| | | | | | 1 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | [| • | | | | | | 159,21 |

Budget Summary Page: Ohio EPA Management Assistance CA

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$458,166 |
| 2. Fringe Benefits | \$148,975 |
| 3. Travel | \$15,250 |
| 4. Equipment | \$0 |
| 5. Supplies | \$0 |
| 6. Contractual | \$2,764 |
| 7. Construction | \$0 |
| 8. Other | \$18,562 |
| 9. Total Direct Charges | \$643,717 |
| 10. Indirect Costs: % Base See Table B | \$101,745 |
| 11. Total (Share: Recipient 0.00 % Federal 100.00 %.) | \$745,462 |
| 12. Total Approved Assistance Amount | \$745,462 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$159,210 |
| 15. Total EPA Amount Awarded To Date | \$745,462 |

Approved Indirect Cost Rates

| Table B - Program Element Classification (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. 17.64% Salary & FringeValid 7/1/08-6/30/09 | \$ |
| 2. 15.67% Salary & FringeValid 7/1/09-6/30/10 | \$. |
| 3. 15.67% Salary & FringeValid 7/1/10-6/30/11 | \$ |
| 4. 16.77% Salary & FringeValid 7/1/11-6/30/12 | \$ |
| 5. | \$1 |
| 6. | \$: |
| 7. | \$ |
| 8. | \$ |
| 9. | \$ |
| 10. | \$: |
| 11. Total (Share: Recip % Fed <u>100.00</u> %) | \$1 |
| 12. Total Approved Assistance Amount | \$745,462 |

Administrative Conditions

The following administrative term and condition has been updated:

10. INDIRECT COST - PARTIAL RATE

The effective period of the recipient's current Federally approved indirect cost rate is from 07/01/2011 to 06/30/2012. For indirect costs incurred after this effective period and during the current assistance agreement budget period, the recipient will not charge nor claim for reimbursement any indirect costs until an acceptable indirect cost rate has been negotiated with the cognizant Federal Agency. The recipient must submit a copy of the Indirect Cost Rate Negotiation Agreement to the EPA, Region 5, Acquisition and Assistance Branch within 30 days after the indirect cost rate has been accepted, in order to be eligible to claim indirect costs against this assistance agreement.

Note: Administrative term and condition: #21 "PARTIAL OBLIGATION" is no longer applicable to this agreement.

All Other Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same